

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	188.92	188.92	0.00	188.92
MAYWOOD - PROJECT # 2	0.00	278.60	278.60	0.00	278.60
MAYWOOD - CITYWIDE RP	0.00	1,347.46	1,347.46	0.00	1,347.46
AGENCY TOTAL	\$0.00	\$1,814.98	\$1,814.98	\$0.00	\$1,814.98
ALLOCATED / DISTRIBUTED			1,814.98	0.00	1,814.98
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	1,069.12	1,069.12	0.00	1,069.12
MAYWOOD - PROJECT # 2	0.00	1,576.58	1,576.58	0.00	1,576.58
MAYWOOD - CITYWIDE RP	0.00	7,625.23	7,625.23	0.00	7,625.23
AGENCY TOTAL	\$0.00	\$10,270.93	\$10,270.93	\$0.00	\$10,270.93
ALLOCATED / DISTRIBUTED			10,270.93	0.00	10,270.93
BALANCE DUE			\$0.00	\$0.00	\$0.00